

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STERLING J NASH

Debtor(s)

Case No. 17-20005

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2017.
- 2) The plan was confirmed on 08/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,969.80  
Less amount refunded to debtor \$716.32

**NET RECEIPTS: \$1,253.48**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$884.01  
Court Costs \$0.00  
Trustee Expenses & Compensation \$59.47  
Other \$310.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,253.48**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,828.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	8,000.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	600.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	3,300.00	1,867.00	1,867.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	1,874.00	1,874.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	1,380.00	1,380.00	1,380.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	243.00	243.00	0.00	0.00
BAYVIEW LOAN SERVICING	Unsecured	29,154.00	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	NA	444.07	444.07	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	103,000.00	130,222.38	130,666.45	0.00	0.00
BAYVIEW LOAN SERVICING	Unsecured	NA	NA	444.07	0.00	0.00
CAINE & WEINER	Unsecured	172.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,700.00	3,182.31	3,182.31	0.00	0.00
CNAC	Unsecured	8,194.00	NA	NA	0.00	0.00
COMCAST CORPORATION	Unsecured	485.00	NA	NA	0.00	0.00
Conserve	Unsecured	8,119.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	405.00	151.89	151.89	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	962.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	6,987.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	542.75	0.00	0.00
IL DEPT OF REVENUE	Priority	816.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	542.75	542.75	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,500.00	1,501.08	1,501.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	301.58	301.58	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,476.00	666.49	666.49	0.00	0.00
PROGRESSIVE LEASING	Unsecured	2,523.00	2,523.64	2,523.64	0.00	0.00
Radiant Cash	Unsecured	2,700.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	366.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	5,000.00	5,189.80	5,189.80	0.00	0.00
Syncb/Hh Gregg	Unsecured	1,283.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	900.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	50,090.00	50,340.53	50,340.53	0.00	0.00
US DEPT OF EDUCATION	Unsecured	24,291.00	24,381.61	24,381.61	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$130,666.45	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$986.82	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$131,653.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$94,589.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,253.48</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,253.48</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.